## 13 AB 1420 and Water Meter Compliance

Attachment 13 is in support of Projects 5, 6, 7, and 8 of the Poso Creek Proposal. Several communities within the Poso Creek IRWM Region may participate in Project 5, whereas, the City of Shafter is serving as the Lead Agency for Projects 6, 7, and 8.

## 13.1 Communities Required to Comply with CWC §10631.5 and CWC §525 Et Seq.

Three communities within the Poso Creek Region are large enough to meet the requirements of an urban water supplier; the three communities include the City of Delano, the City of Wasco, and the City of Shafter. Each of the communities serves at least 3,000 connections and supplies at least than 3,000 acre feet of water per year. Therefore, self-certification for California Water Code (CWC §525 et seq.) and AB 1420 (CWC §10631.5) is required. The status of AB 1420 and water meter self-certification documents for the three communities are presented in Exhibits 13.1-1 through 13.1-3.

**EXHIBIT 13.1-1**City of Delano - Project 5 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the Community an urban water supplier?	Yes, the City of Delano serves more than 3,000 connections and supplies more than 3,000 af/yr of
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	Yes, the City completed and signed Table 1 and Table 2, which are included in Appendix 13-1. Table 3 is not applicable because the City is already AB 1420 compliant.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-Certification Form been signed and submitted?	Yes, the signed compliance form is included in Appendix 13-1.

**EXHIBIT 13.1-2**City of Wasco - Project 5 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the Community an urban water supplier?	Yes; the City of Wasco serves more than 3,000 connections and supplies more than 3,000 af/yr of water.
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	Yes; the City completed and signed Table 1 and 2, which are included in Appendix 13-1. Table 3 is not applicable because the City is already AB 1420 compliant.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-Certification Form been signed and submitted?	Yes; the signed compliance form is included in Appendix 13-1.



**EXHIBIT 13.1-3**City of Shafter (including Bishop Acres) - Project 6, 7 and 8 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the City an urban water supplier?	Yes; the City of Shafter serves more than 3,000 connections and supplies more than 3,000 af/yr. including Bishop Acres
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	Yes; the City completed and signed Tables 1, 2 and 3, which are included in Appendix 13-1.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-Certification Form been signed and submitted?	Yes; the signed compliance form is included in Appendix 13-1.

The City of Shafter submitted AB 1420 Tables 1, 2 and 3 the DWR Division of Water Efficiency January 4, 2011.

Even though Project 8 entails installation of water meters, AB 1420 Table 3 is applicable because the City is not fully AB 1420 compliant.

## 13.2 Communities Not Required to Comply with CWC §10631.5 and CWC §525 Et Seq.

Several of the communities within the Poso Creek Region are not large enough to meet the requirements of an urban water supplier. Each of the listed communities below serves less than 3,000 connections and supplies less than 3,000 acre feet of water per year. Therefore, self-certification for California Water Code (CWC §525 et seq.) and AB 1420 (CWC §10631.5) is not required. The status of AB 1420 and water meter self-certification documents for the list is presented in Exhibit 13.2-1.

The individual communities not large enough to meet the requirement include: Alpaugh, Allensworth, Earlimart, Ducor, Rodriquez Labor Camp, Richgrove, Unicorporated Areas west of Delano, Madonna, Pond, Pond School, Blackwells Corner, Lost Hills, Semitropic School Water System, Shafter Farm Labor Center, Maple School, Buttonwillow, Earlimart, and McFarland. DAC communities benefitting from proposed projects, but that are not large enough to meet the requirements are: Allensworth, Ducor, and Lost Hills. Bishop Acres is served by the City of Shafter and is included in its certification discussed below.



**EXHIBIT 13.2-1**Communities Not Required to Comply - Project 5 Urban Water Supplier and Compliance Status

<b>Documentation</b> Allensworth, Ducor, Lost Hills, Bishop Acres, and others listed above	Status of Compliance Documents
Is the Community an urban water supplier?	No, the Community serves less than 3,000 connections and supplies less than 3,000 af/yr of water.
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	Not Applicable
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-Certification Form been signed and submitted?	Not Applicable

## 13.3 Appendices

Appendices for this section include:

Appendix 13-1 Signed compliance forms for the City of Delano, City of Wasco, and the City of Shafter.

### 13.4 Tables

There are no tables for this section.





### Memorandum

**To:** Files (073230) Appendix 13-1

From: Rick Iger

Re: AB 1420 and Water Meter Compliance

Appendix 13-1 contains the following additional information regarding Proposal compliance with CWC §10631.5 (AB 1420) and CWC §525:

- 1. City of Delano AB 1420 Compliance Self-Certification Form Table 1
- 2. City of Delano AB 1420 Compliance Self-Certification Form Table 2
- 3. City of Delano Water Meter Compliance Self-Certification Form
- 4. City of Wasco AB 1420 Compliance Self-Certification Form Table 1
- 5. City of Wasco AB 1420 Compliance Self-Certification Form Table 2
- 6. City of Wasco Water Meter Compliance Self-Certification Form
- 7. City of Shafter AB 1420 Compliance Self-Certification Form Table 1
- 8. City of Shafter AB 1420 Compliance Self-Certification Form Table 2
- 9. City of Shafter AB 1420 Compliance Self-Certification Form Table 3
- 10. City of Shafter Water Meter Compliance Self-Certification Form

Note: Table 1 documents Status of Past and Current BMP implementation.

All Supporting compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 Documents such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents Date BMP Implementation **BMP Implementation Requirements Met** Is the UWM Plan Deemed Complete by DWR? Yes/No C17 disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. Wholesaler (List Below Date of BMP Submitted to E-mail: C16 Report CUWCC MOU Requirement C15 (661) 720-2219 Requirement C14 CUWCC MOU Phone: C13 rsck of Legal BMP Is Exempt (2) Signature of signatory C12 Lack of Funding Yes C11 Not Cost Effective \*\*C10 Conservation Approaches Gallons Yes CUWCC Member? Yes/No Options/Alternative Title of Signatory: Public Works Director/City Engineer Compliance 6O\*\* Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No \*\*C8 Retailers and/or Wholesalers C<sub>2</sub> **BMP** Implemented by Roman Dowling Retailer (List Below) /BMP Name: CS Name of Signatory: Roman Dowling City of Delano **C4** Applicant's Contact Information: Proposal Identification Number: Application Date: C3 **BMPs** Applicant Name: Project Title: Participants: required  $c_{5}$ BMPs C

Yes 2005 UWMP

**2005 UWMP** 

Dec-06 Dec-06

Yes

have been Submitted

CUWCC Format (Non MOU

Signatories) (3)

MOU Signatories)

Data Submitted to DWR in

CUWCC for (2007-2008)

Wholesaler

Retailer Yes/No

**Authority** 

Met:

Per Capita Per Day GPCD

Flex Track

Checklist

BMP

Regional Yes/No

Wholesaler

Yes/No

Yes/No Retailer

BMP 1 Water Survey

BMPs

for Retail required Supplier

Wholesale

Supplier

Family Residential BMP 2 Residential

Customers

for Single/Multi-

Yes Yes Yes

Detection

Plumbing Retrofit BMP 3 System Water Audits, Leak

Yes

BMP 3 Leak Repairs

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Commodity Rates for

All New connections BMP 4 Metering with

Existing Connections

BMP 4 Retrofit of

Yes/No Met:

Yes/No

2005 UWMP

2005 UWMP

Dec-06

Dec-06

Yes

						1		No.
	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No							
of Agreement	Funding Source & Meets CUWCC Implement BMPs Coverage Yes/No	, Aby			Yes			Yes
ithin 1st Year	Funding Source & Finance Plan to Implement BMPs	Water Fund			Water Find			Water Fund
o Commence w	Budget (Dollars)	\$50.000			\$50,000			\$5,000
Implementation Scheduled to Commence within 1st Year of Agreement	BMP Completion Date (MMYR) B	June-10			June-12			June-12
Implementati	npletion Level	100			0			0
	Authority Start Date (MM/YR)	April-10			July-11			July-11
BMP is Exempt (2)	Vot Cost Effective Lack of Funding							
Compliance Options / BMP is Alternative Conservation Exempt (2)	Gallons Per Capita Per Day Flex Track GPCD							
Compliar Alternative Appro	BMP							
	Alternative Conservation Wholesaler Regional Approaches Yes/No Yes/No Yes/No							
BMP Implemented by Retailers and/or Wholesalers	aler Regional							
IP Implemented Retailers and/or Wholesalers								
BM	Retailer Yes/No	Yes			N <sub>N</sub>			N
	вмРѕ	BMP 14 Residential ULFT Replacement Programs	4. Commercial, Industrial, Institutional	BMP 9 Conservation programs for Commercial. Industrial, and	Institutional (CII) Accounts		BMP 5 Large Landscape	Conservation Programs and Incentives
	BMPs BMPs required for for Molesale Retail Supplier BMPs	`	ercial, Indus		>	ape	Ĺ	`>
	BMPs BMPs CUWCC required required for Track (Wholesale Retail BMPs Supplier Suppl		4. Comme			5. Landscape		
	BMF CUWCC req. 2010 Flex for Track Who BMPs Sup	3.40			4.00			5.00

\*C6: Wholesaler may also be a retailer (supplying water to end water users)
\*\*C3.\*\*C1.\*\*C1.\*\*Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
(1) For details, please see highly/www.cucw.cog/moutexhibit-1-bmp-definitions-schedules-requirements aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

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ng compliance asis for such claims r Ioan funds,			Yes	Yes					90	<u> </u>		Funds Requested, if Available. (See AB 1420 Compliance Tatle 31 Veckly	Original Control												
able, regardine 2 are the bestantiating	Date:		Yes/No	Yes/No		rdowling@delano-ca.org			2	2	of Agreement	Meets CUWCC	200	Yes	Yes	3	Yes		Yes	3	Yes	>	S3.	Yes	Yes
ated in this talle 1 and Tablocuments su			ć.			<u>rdowling@d</u>			047	5	ithin 1st Year c	Funding Source & Finance Plan to Implement RMPs		Water Fund	Water Fund		Water Fund		Water Fund		Water Fund Water Fund	Works.	255	Water Fund	Water Fund
nd claims, st tatement Tab supporting d	M		CUWCC Member?	ete by DWR?		E-mail:			97	2	Implementation Scheduled to Commence within 1st Year of Agreement	Budget (Dollars)		\$50,136	\$1,000		\$50,000		\$225,000	000'000	\$1,000	67	200	000,64	\$50,000
Information a fertification S 2, and in any ts sole discre	gnatory:	•	O	Deemed Compl					- 2	2	on Scheduled t	BMP Completion											2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	June-11	June-12
epresentative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding complianc ches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, and refer the matter to the Attorney General's Office.	Signature of signatory:			Is the UWM Plan Deemed Complete by DWR?		2219			2	1	Implementati	Completion Level Bi	7	100	100		10		100		100	6	2	20 20	0
epresentative certifies, under penalty of perjury, that aches, are true and accurate. This signed AB 1420 Se 1 AB 1420 Self Certification Statement Table 1 and Tal s to the applicant. Additionally, the Funding Agency, and refer the matter to the Attorney General's Office.				<u>s</u>		(661) 720-2219			5	2		Start Date Co		February-10	February-10		December-06		July-08 April-10		December-06 December-06	Oceambas	90 90	December-06	July-11
tifies, under la accurate. Ta fification Sta Additionally ter to the Attu	Title of Signatory: PW Director/City Engineer					Phone:			5	-	BMP is Exempt (2)	tot Cost Effective seck of Funding seck of Legal uuthority				×			+	-					
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Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 3 and in any supporting documents substantiating such claims granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.	itory:	ite:	Proposal Identification Number:			Applicant's Contact Information:		ıts:	20			Sd WB	Programs	BMP 12 Conservation Coordinator	BMP 13 Water Waste Prohibitions	BMP 10 Wholesale Agency Assistance Programs	BMP 3 System Water Audits, Leak Detection/Repair	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	BMP 11 Conservation Pricing	ams	BMP 7 Public Information     BMP 8 School Education     BMP 8 School Education	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	BMP 1 Outdoor Water Survey for Single/Multi-Family	BMP 2 Residential Plumbing Retrofit	BMP 6 High-Efficiency Washing Machine Rebate Programs
ertificati nplemen ng funds nt the dis y pendir	Name of Signatory:	Application Date:	al Identifica	Applicant Name:	Title:	int's Cont		Participants	5			BMPs required for e Retail Supplier I	1. Utility Operations	>	>	`	>		>>	tional Progr	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			`	`
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									5			CUWCC 2010 Flex Track BMPs		1.11	1.12	1.13	1.20		1.30		2.20	3.1	3.12	3.20	3.30

	All Supporting Documents have been Submitted Yes/No			Yes 2005 UWMP	Yes 2005 UWMP			Yes 2005	UWMP
ion Requirements Met	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)								
P Implementa	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)			Dec-06	Dec-06				Dec-06
BM	CUWCC MOU Requirement Met: Wholesaler Yes/No								
	CUWCC MOU Requirement Met: Retailer Yes/No								
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ls Exemp	Lack of Funding	×	×			×	×	×	×
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		BMP 5 Large Landscape Conservation Programs and Incentives	BMP 6 High- Efficiency Washing Machine Rebate Programs	BMP 7 Public Information	BMP 8 School Education	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	BMP 10 Wholesale Agency Assistance Programs BMP 11 Conservation Pricing	BMP 12 Conservation Coordinator BMP 13 Water Waste	Pronibitions BMP 14 Residential ULFT Replacement Programs
	BMPs required for Retail Supplier		>	`	` <u>`</u>	\ \	\ \ \		> >
	BMPs required for Wholesale Supplier			>	>		,	`	
	con holesalers Conservati	PMPs   Retailer   Wholesaler   Retailer   Wholesaler   Retailer   Wholesaler   Retailer   Wholesaler   Resolver   Retailer   Resolver   Resol	Retailers and/or Wholesaler   Conservation Approaches   Conservation Approaches   Conservation Approaches   Conservation Approaches   Conservation Approaches   Conservation   Conservat	BMP   Retailers and/or Wholesalers   Conservation Approaches   Conservation   Conservation	BMP implemented by   Options/Alternative   Peral lers and/or Wholesalers   Conservation Approaches   Conservation Approa	Retailers and for Wholesalers   Retailers and for Wholesalers   Conservation Approaches   Cons	Ships   Retailer and/or Wholesaler Regintal   Page   Pag	BMP Implemented by   Conservation Approaches   Conservation Approach	BMP   Purplemented by   OptionsAlternative   OptionsAlternative

\*C6: Wholesaler may also be a retailer (supplying water to end water users)
\*\*C8, \*\*C8, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

<sup>(1)</sup> For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

## California State Water Resources Control Board California Department of Water Resources California Department of Public Health







## CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: Department of Water Resources
Funding Program name: Proposition 84 Round 1, Implementation
Applicant (Agency name): City of Delano
Project Title (as shown on application form): Implementation Grant Proposal for the
Poso Creek Integrated Regional Water Management Plan
Please check one of the boxes below and sign and date this form.  As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.  As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.**
<ol> <li>New citywide meter rates effective January, 2010 for existing metered connections and new connections.</li> <li>Following completion of pilot programs for new meter rates and confirmation of available funds, existing metered connections will be converted to metered billing at a minimum rate of 200 per calendar year.</li> <li>Fully-metered water system planned by 2025.</li> </ol>
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
Roman Dowling
Name of Authorized Representative Signature
(Please print)
Public Works Director/City Engineer  Title  Date

Note: Table 1 documents Status of Past and Current BMP implementation.

compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: Dan Allen	Application Date:	Tioposa ment	Has Urban Wat	Applicant Name:	Project Title:	Applicant's Contact Information:	Participants:					C1 C2 C		B MPs	required BMPs for required Wholesale for Retail Supplier Supplier		<u> </u>	<u> </u>	<u> </u>	<u> </u>	
ory: Dan	Date:		er Supplie			ntact Inform						ເວ				<b>*</b>	BIMF Plun	BMF Audi Dete	BMP	BMF Com All N	BMF Exist
Allen	mbar		Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	City of Wasco		пation:						64			g,	BMP 1 Water Survey for Single/Multi- Family Residential Customers	BMP 2 Residential Plumbing Retrofit	BMP 3 System Water Audits, Leak Defection	BMP 3 Leak Repairs	BMP 4 Metering with Commodity Rates for All New connections	BMP 4 Retrofit of Existing Connections
######################################			05 Urban W		117	Мате:		Retailer (				CS	BMP Retailers		Retailer Yes/No	No	No	Хes	Yes	N <sub>O</sub>	
Title of S			ater Manage			Dan Allen		Retaller (List Below)				9O+	BMP implemented by Retailers and/or Wholesalers / BMP		Wholesaler Yes/No						
Title of Signatory: Assistant City Manager			ement Plan							***************************************		C7	ed by ofesafers		Regional Yes/No						
Assistant C			Yes/No					and the second second		***************************************		80 <b>**</b>	Optio Conserva		BMP Checklist						
lity Manage	Illino Mamhara Vacilla		!							***************************************		65**	Compilance Options/Alternative Conservation Approaches (1)		Flex Track						
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11-2-			by DWR'r Yes/No			daallen@ci.wasco.ca.us			 ***************************************			C17	BMP Implementation Requirements Wet		Submitted to Date BMP Implementation CUWCC for Data Submitted to DWR in (2007-2008) CUWCC Format (Non MOU (MOU Signatories) Signatories) (3)			October-07	October-07		
		· N	ON N			sco.ca.us					1	C18			Documents have been Submitted Yes/No			Yes 20 UWMP	Yes 20 UWMP	······	
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C18		All Supporting Documents have been Submitted Yes/No				Yes 2005	JWM					***************************************					Yes 2005 UWMP		
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C16	P Implementa	Date of BMP Report Submitted to CUVVCC for (2007-2008)																	
C15	BM	CUWCC MOU Requirement Met: Wholesaler Yes/No																	
C14		CUWCC MOU Requirement Met: Retailer Yes/No						ON MAY 184 7							***************************************				
C13	pt (2)	Lack of Legal Authority	×		~~~~		************	***************************************				×	×	×		×		***************************************	
C12	BMP Is Exempt (2)	Lack of Funding	*		;	×		×										>	×
C11	BMF	Not Cost Effective																	
**C10	e ative roaches	Gallons Per Capita Per Day GPCD																	
6D**	Compliance Options/Alternative Conservation Approaches (1)	BMP Checklist Flex Track																	
**C8	Opti Conserv	BMP Checklist																	
C7	ed by olesalers	Regional <i>Yes/No</i>																	
90.	BMP Implemented by Retailers and/or Wholesalers / BMP	Wholesaler Regional Yes/No Yes/No																	
CS	BMP Retallers	Retailer Yes/No	ON			Š	Yes	No				ટ્ટ	Š	No		SO.	Yes	Ç.	2
C4		BMPs	BMP 5 Large Landscape Conservation Programs and	BMP 6 High-	e e	Programs BMP 7 Public	Information	BMP 8 School Education	BMP 9 Conservation	programs for Commercial,	and al (CII)	П	BMP 10 Wholesale Agency Assistance Programs	BMP 11 Conservation Pricing	Conservation		BMP 13 Water Waste Prohibitions	esidential lacement	Programs
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C1 C2		BMPs required BMPs for required Wholesale for Retail Supplier Supplier			over at the classic is to		`	>		- 100	/// mixture		<u> </u>	******					

\*C8: Wholesaler may also be a retailer (supplying water to end water users)
\*\*C8, \*\*C9, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

<sup>(1)</sup> For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds. Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

11-2-1	No	No				***************************************	C19		Funds Requested, if Available. (See AB 1420 Compliance	Original Property													
Date: (	Yes/No	Yes/No		daallen@ci wasco.ca.us			C18	of Agreement	Meels CUWCC	icas afaraga	Yes	Yes				Yes		You		Yes	Yes		
M	31.5			daalen@c			C17	Implementation Scheduled to Commence within 1st Year of Agreement	Funding Source & Finance Plan to	unplement Owns	\$0 Water Enterprise	Water Enterprise				ARRA funds	A CONTRACTOR OF THE PARTY OF TH	e3 000 Mater Enformice	Must chickping	\$1.000 Water Enterprise	S1,000 Water Enterprise		
	CUWCC Member?	plete by DWR?		E-mail:			C16	tо Соттепсе		Dudget (Dollars)	0\$										000,152		
ignatoe		п Dеетед Сот					C15	ition Scheduled	BMP Completion	7	June-11	September-09				January-11		t bushing 14	3 Latenday	August-11	August-11		
Signature of signatory		is the UWM Plan Deemed Complete by DWR?		-7270			C14	lmplementa	Completion Level		9	1001				06		Ĉ	5	0	0		
				661-758-7270			C13			(www.rec)	August-07	August-07				February-10	The second second	, P. 100	Augustin	August-10	August-10		
stant City Me				] Phone: [			C12	BMP is Exempt (2)	ot Cost Effective ck of Legal ck of Legal	N												×	×
of Signatory: <u>Assistant City Manager</u>							C10C11	Compliance Options / Alternative Conservation Approaches (1)	Gallons Per Capila Per Day								12.00	***************************************					
Title of Sign							60	Complia Alternativ Appr	on 8.8														
							83		Alternative Conservation of Approaches	YesiNo		444	. i i i	aini	VSV:48:416	SF C			-			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	::::::::::::::::::::::::::::::::::::::
				Allen	Rotallor (List Below)		•ce c7	IP Implemented by Retallers and/or Wholesalers	Wholesaler Regional	to Yes/NC													
Dan Allen				Name: Dan Allen	Retall		C5	BMP Implemented by Retailers and/or Wholesalers		Yes/No   Yes/No				'n		4		5					
	L	L.J		Ž	-	لــــــــــــــــــــــــــــــــــــــ			<u> </u>		Yes				Commodity rofit of	Yes Pricing No	1	tion Yes		Survey for esidential No	r Survey		r Washing rams No
	Nun			Applicant's Contact Information:			2			BMPs Programs	BMP 12 Conservation	BMP 13 Water Waste Prohibitions	BMP 10 Wholesale Agency Assistance Programs	BMP 3 System Water Audits, Leak Detection/Repair	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	BMP 11 Conservation Pricing	18	BMP 7 Public Information	AP 6 SCROOI EGUCAL	BMP 1 Indoor Water Survey for Single/Multi-Famiy Residential Customers	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	BMP 2 Residential Plumbing Retrofit	BMP 6 High-Efficiency Washing Machine Rebate Programs
Name of Signatory: Application Date:	identificati	t Name:	14e:	l's Contac	Participants:		ន		g	Supplier Bi	is o	6 4	N A	2 3	m ii d	, ,	2. Educational Programs	, \ , ,			10 E 12	, ,	± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±
Name o Applica	Proposal	Applicant Name:	Project Title:	Applican			23		BMPs required for Wholesafe	Supplier 1. Utility D			,	,			2. Educatí	Š	3. Residential				
							ច		CUWCC 2010 Flex Track	BMPs	1.1	1.12	1.13	1.20		1,40		2.10	2.20	<u> </u>	3.12	3.20	3,30

				BMP	BMP Implemented by Retaliers and/or Wholesalers	ed by for		Compl Alternati App	Compliance Options / Alternative Conservation Approaches (1)	ons /	BMP is Exempt (2)	2)	Implement	implementation Scheduled to Commence within 1st Year of Agreement	to Соттепсе	within 1st Year	of Agreement	
CUWCC req 2010 Flex for Track WP BMPs Su	BMPs BMPs CUWCC required require 2016 Flex for for Frack Wholesale Retail BMPs Supplier Supplier	BMPs BMPs required for for Wholesale Relail Supplier Supplier BMPs	61W60	Retailer Yes/No		Regional Yes/No	Alternative Conservation VMnotesaler Regional Approaches Vosotyo Yes/No	BMP Checklist	Gallon: Per Per Capila Capila Per Da	. >	Yor Cost Effective ack at Funding ack at Legal	Vilhonity Start Date (MMYR)	Completion Level	BMP Completion Date (MMYR)	Budgel (Dollars)	Funding Source & Finance Plan to Implement BMPs	Funding Source & Meets CUWICC Minghenni BMPs Coverage Yes/No	Funds Requested, if Available. (See AB 420 Compliance Table 3) Yes/No
3.40		Ļ	BMP 14 Residential ULFT Replacement Programs	ę.							×							
	4. Comm	erctal, Indu	4. Commercial, Industrial, Institutional															
4.00		,	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	2								August-10	0	August-11	81,000	\$1,080 Water Enferprise	Yes	
	5, Landscape	cape					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											
5.00			BMP 5 Large Landscape Conservation Programs and Incentives	S.								August-10	0 0	August-11	090'1\$	\$1,000 Water Enterprise	Yes	

\*\*CS: Wholesaler may also be a retailer (supplying water to end water users)
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\*\*(1) For details, please see high/www.cuxcc.org/moulexhibit-1-bmp-definitions-schedules-requirements aspx.
\*\*(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

## California State Water Resources Control Board California Department of Water Resources California Department of Public Health







## CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: Department of Water Resources
Funding Program name: Proposition 84 Round 1, Implementation
Applicant (Agency name): City of Wasco
Project Title (as shown on application form). Implementation Grant Proposal for the
Poso Creek Integrated Regional Water Management Plan
Please check one of the boxes below and sign and date this form.  As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.  As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.**  (**)  New citywide meter rates are being developed and will be adopted June 2011  New citywide meter rates are being developed and will be adopted June 2011  The City will be completing a water meter installation project in January 2011. this project was funded through the American Recovery and Reinvestment Act (ARRA)
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
Dan Allen  Name of Authorized Benzagentative
Name of Authorized Representative Signature (Please print)
Assistant City Manager
Title Date Date

Note: Table 1 documents Status of Past and Current BMP implementation.

Application Date.  Properal laundrication Number:  Date   Application Date.  Application Date.  Application Date.  Properal laundrication Number:  Date   Application Date.  Properal laundrication Number:  Date   Application Date.  Application Date.  Properal laundrication Number:  Date   Application Date.  Application Date.  Properal laundrication Number:  Date   Application Date.  Date   Application Date.  Application Date.  Properal laundrication Number:  Date   Application Date.  Date   A	×
iscretion of the funding ager t pay pending invoices, and/of pay pending invoices, and/of Urban Water Management Plan?  For of Poso Creek IRWM)  For of Poso Creek IRWM)  Anne: Michael James  Retailer (List Below)  C5 *C6 C7  C5 *C6 C7  Retailer Wholesaler Regional Yes/No Yes/No No N	
discretion of the fundin of pay pending invoices  Title of Sig  Applicant Tax ID 95-6006599  05 Urban Water Managemen  Ber of Poso Creek IRWM)  Name: [Michael Jame]  Retailer (List Below)  C5 *C6  BMP Implemented by Re and/or Wholesalers / 4 and/or Wholesaler R Yes/No  No  No  No  No  No  No  No  No  No	0 0 N
Application Date:  Application Date:  Proposal Identification Number:  Application Date:  Application Date:  Proposal Identification Number:  Application Number:  Application Number:  Application Number:  Application Date:  Application Number:  Application Number:  Application Number:  Application Number:  Retailer (List Below)  Accorded Information:  Retailer (List Below)  Accorded Information:  Retailer (List Below)  Accorded Information:  Retailer (List Below)  And No Seried Male Nesidential  Accorded Information:  Accorded Information:  Retailer (List Below)  Accorded Information:  Retailer (List Below)  Accorded Information:  Accorded Information:  Retailer (List Below)  Accorded Information:  Accorded	Commodity Rates for All New connections BMP 4 Retrofit of Existing Connections
Application Date:  Proposal Identification Number:  Has Urban Water Supplier subminations Participants:  Experision Date:  City of Shafe  Applicant Name:  City of Shafe  City of Shafe  Applicant's Contact Information:  Participants:  Cas Cas Ca  Castomers  Coustomers  BMPs  Frequired  Wholesale for Retail Supplier Su	<b>&gt;</b> >
Name of Signator Name of Signator Name of Signator Application Da Proposal Identifich Has Urban Water Applicant Name: Project Title: Applicants Control Participants: C1 C2 C3  C3 C4  C4 C5  C4 C6  C6 C7  C7 C7  C7 C7  C7 C7  C8 C8  C9 C8  C9 C8  C9 C8  C9 C8  C9 C9  C	

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	All Supporting Documents have been Submitted Yes/No			Yes - UWMP for 2005					Yes - UWMP for 2005	
tion Requirements Met	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)			December-05					December-05	
P Implementa										
BMI	CUWCC MOU Requirement Met: Wholesaler Yes/No									
	CUWCC MOL Requirement Met: Retailer Yes/No									
pt (2)	Pathonity Lack of Legal	×				×	×	×		
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BME	Not Cost Effective								,	
e ative roaches										
complianc ons/Altern ation App (1)	Flex Track							- Control of the Cont		
Optic Conserv	BMP Checklist									
Retailers / BMP	Regional Yes/No									
nented by holesalers	Wholesaler Yes/No									
BMP Impler and/or W	Retailer Yes/No	ON O	o Z	Yes	No	S <sub>Z</sub>	ON.	9 S	Yes	S N
•	BMPs	BMP 5 Large Landscape Conservation Programs and Incentives	shing			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Wholesale Assistance 1s Conservation	Conservation	e e	- 1
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	0			_ `>	<b>\</b>		<u> </u>	`		
	Compliance  BMP Implemented by Retailers / BMP  and/or Wholesalers / BMP  (1)  Conservation Approaches  (1)  Compliance  BMP Is Exempt (2)  BMP Is Exempt (2)  BMP Is Exempt (2)  (1)	BMP Implemented by Retailers   Compliance and/or Wholesalers / BMP   Conservation Approaches   Conservation Approaches	BMP Implemented by Retailer   Conservation Approaches   Conservation   Conservation	BMP   Implemented by Retailers   Composition Approaches   Composition Approaches   Composition Approaches   Composition Approaches   Conservation Approaches   Conservation Approaches   Conservation Approaches   Conservation Approaches   Conservation Approaches   Conservation   Conservatio	BMP Implemented by Retailers  Subject Plants  BMP 5 Large  Lorsenzation No besaler S BMP   Perchantive and Construction Approaches   Perchantical Plants   Perchants   Perchantical Plants   Perchanti	BMP Implemented by Retailers   Conservation Approaches   BMP is Exempt (2)   BMP is Exempt (2)   BMP is Exempt (3)   BMP is Exempt (4)   BMP is Exempt (5)   BMP is Exempt (5)   BMP is Exempt (5)   BMP is Exempt (6)   BMP is Exempt (7)   BMP is	SMP   Particle   Par	PMP   Implemented by Refailers   Controllative and Controllative	Park   Park	Physical Registration   Physical Registrations   Physical Registration   Phy

 $\Omega$ 

\*CB: Wholesaler may also be a retailer (supplying water to end water users)
\*\*CB, \*\*CB, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP lmplementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

	BMP R.	BMP implemented by Retailers and/or Wholesalers	ed by for		Compli Alternatí App	Compliance Options / Alternative Conservation Approaches (1)		BMP is Exempt (2)	(2)	Ітріетеп	Implementation Scheduled to Commence within 1st Year of Agreement	to Commence	vithin 1st Year	of Agreement	
3MPs equired or Retail supplier BMPs	Retailer Yes/No		Regional		BMP Checklist	ei.	Gallons Per Capita Per Day	lot Cost Effective ack of Funding ack of Legal	Vinority.	Completion Level			Funding Source &	Meets CUWCC	Funds Requested, if Available. (See AB 1420 Compliance
BMP 14 Residential ULFT  Replacement Programs	S.							_×			Ι		Supra manuardini	Coverage resido	lade 3) resino
lai, industriai, institutional		Salar Salar Salar		090 e S 3 5 4 60 4	7.00/0.000A	2000/00/2003	\$00000000	1000000	2.000.000.000.000.0000.0000						
BMP 9 Conservation programs for Commercial, Industrial, and	_														
7	2								July-10	) (	June-11		Water Enterprise	Yes	
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EMP 5 Large Landscape Conservation Programs and Ingentives	Š								10 - Visit		rine.33		Wester Statements	>	
	BMPs required BMPs required For required For recall BMPs Supplier Supplier BMPs Supplier Supplier BMPs A. Commercial, Institutional A. Commercial, Industrial, Institutional A. Commercial, Industrial, Institutional A. Commercial, Industrial, Institutional A. Commercial, Industrial, and Institutional (Cit) Accounts A. Landscape A. Conservation Programs and Incentives	lired Retail Ret	irred Retailer Retailer Retailer Replacement Programs Indistrial Institutional Industrial and Institutional Industrial and Institutional Industrial and Institutional Industrial and Connectial Industrial and Institutional Industrial	ired ferali fera	Irred Feature President Feature Featur	ried Retaile Wholeseler Regional Approaches BMP BMP 14 Residential ULFT BMP 15 Governation programs Industrial, Institutional Cit) Accounts BMP 5 Large Landscape Conservation Programs No Institutional Cit) Accounts BMP 5 Large Landscape Conservation Programs and No Institutional Cit) Accounts No	Ired Retail Retailer	Second   S	Second   S	Second   S	State   Stat	State   Period   Pe	Section   Sect	State   Stat	Second   Period   P

\*C6. Wholesaler may also be a retailer (supplying water to end water users)

"C9. "C10. and "C11. Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list (1) For offails, please see hits //www.cuwcc.org/mouler/habit-1-bmp-defindions-schedules-requirements, aspx.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

### AB 1420 Compliance Table 3

Note: This Table may be completed <u>only</u> if Funding Agency provides cost-share grant funds for BMP implementation and <u>only</u> if Applicant requests such funds.

Applicant:

City of Shafter (Member of Poso Creek IRWM)

Pin Number:

Applicant Tax ID 95-6006599

FILL IN THE SHADED AREAS ONLY. THE TABLE IS FORMATTED WITH FORMULAS.

	Year 1	Year 2	Year 3	Total	Contingency %	Cost + Contingency = \$	Applicant cost share = \$	State Share = \$	Life of investment in years	Annualized Costs
(1)	\$	\$	\$	\$	(111)	(IV)	(V)	(VI)	(VII)	(IX)
Foundational: Utility Operations Pr	oarams									
				·····						
Operations (BMP 12 Conservation Co	ordinator)				Γ				1	
subtask 1- subtask 2-		***·		-					<del>  </del>	
Subtotal								u 19 ww		\$0
<b>V</b>										
Operations (BMP 13 Water Waste Pr	ohibitions)									
subtask 1-	\$0			-						
subtask 2-				-		-				
								[		<u>ф</u>
Subtotal									ш	\$0
Operations (BMP 10 Wholesale Agen	cv Assistanc	ce Programs	)							
subtask 1-		<del>g</del>		-						
subtask 2-				-		-		-		
			•••					1121.547		··
Subtotal										\$0
Water Loss Control (BMP 3 System V	Vater Audits	, Leak Detec	tion/Repair)					I	<sub>1</sub> 1	
subtask 1- subtask 2-				-		-		-	H	
										<b>ሰ</b> ሳ
Subtotal						**				\$0
Metering (BMP 4 Metering with Comm	nodity Rates	for All New/	Retrofit of Ex	isting connec		<u>—</u> ФБЭ4 750	ΦO	ΦE24 750	45 1	<b>455.050</b>
AMR Meter Upgrade for DACs	\$465,000			\$465,000 -	15%	\$534,750 -	\$0	\$534,750	15	\$55,059
Subtotal	\$465,000			\$465,000		\$534,750	J-	\$534,750		\$55,059
Pricing (BMP 11 Conservation Pricing		I	1		<u> </u>		•		· · · · · · · · · · · · · · · · · · ·	
subtask 1-	\$0			*				-		
subtask 2-				-		-				
Subtotal					LANCOUNT PROPERTY OF THE PARTY	. 1			3/33/25/25/2000 pm	
Subtotal										

	Year 1	Year 2	Year 3	Totai	Contingency %	Cost + Contingency = \$	Applicant cost share = \$	State Share = \$	Life of investment in years	Annualized Costs
(I)	\$	\$	\$	\$	(111)	(IV)	(V)	(VI)	(VII)	(IX)
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School Education Programs (BMP 8										Ψ
subtask 1-				-		-		-		
subtask 2-				-	24 24 27 27 27 27 27 27 27 27 27 27 27 27 27			~		
Subtotal									L	\$0
Programmatic: Residential										
Residential-Indoor (BMP 1 Indoor W	ater Survey f	or Single/Mu	Iti-Family Re	sidential Cus	stomers)					
subtask 1-				-		-		-		
subtask 2-				-		**		-		
Subtotal							**			\$0
		L. O. L.								
Residential-Outdoor (BMP 1 Outdoor	Water Surve	ey for Single	Multi-Family	Residential	Customers)	•				
subtask 1-										*****
subtask 2-				-		-		-		
Subtotal										\$0_
Residential-Plumbing (BMP 2 Reside	ntial Plumbir	ng Retrofit)			ľ			<u> </u>		
subtask 1-						-				-
subtask 2-				-		-				- -:- -:
Subtotal									J I	\$0
Residential-Financial Incentive Progr	ams (BMP 6	Hiah-Efficier	ncv Washing	Machine Re	bate Progra	ams)				
subtask 1-				_		_		_		+
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Subtotal										\$0
Residential-UFLT Programs (BMP 14	l Residential	ULFT Repla	cement Proc	ırams)						
subtask 1-			Ĭ	-		~		-		***
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Programmatic: Commercial, Indus				aduated a	المعالم المعالم	N /(CH) A	ınta'			
Conservation Programs (BMP 9 Con	servation pro	grams for Co	omanerciai, ir		. เกรแนชิงกิล		111(S)		ŢŢ	
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Conservation Programs (BMP 5 Larg	e Landscape	Conservation	on Programs		es)	· ·	-		, ,	
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Cost Chart -1 elcellage							~ (0		I	

## California State Water Resources Control Board California Department of Water Resources California Department of Public Health







## CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name:	California Department of Water Resources
Funding Program name:	Proposition 84 Round 1 Implementation
Applicant (Agency name):	City of Shafter (Member of Poso Creek IRWM Group)
Project Title (as shown on app	lication form): Poso Creeek IRWM Implementation
Grant Proposal for Proposition 84,	Round 1
As the authorized representate the retify under penalty of perjury under some section 529.5 of the Water Code.  As the authorized representate perjury under the laws of the Scomplied with the provisions of Code (sections 525 through 529 have been duly adopted and are (**)  1. New citywide meter rates effective January 1.	der the laws of the State of California, that the agency is that term is understood pursuant to the provisions of ative for the applicant agency, I certify under penalty of tate of California, that the applicant agency has fully division 1, Chapter 8, Article 3.5 of the California Water 1.7 inclusive) and that ordinances, rules, or regulations in effect as of this date.**  Larry, 2010 for existing metered connections and new connections.  So to validate new meter rates, existing metered connections will be converted to 0 per calendar year.
approve funding and that false as Statement may result in loss of a Additionally, for the aforemention	lency will rely on this signed certification in order to nd/or inaccurate representations in this Certification II funds awarded to the applicant for its project. ned reasons, the Funding Agency may withhold nd/or pursue any other applicable legal remedy.
Michael James	mhQ I
Name of Authorized Representation (Please print)	tive Signature
Public Works Director	1-4-11
Title	Date